CONTRACT



KSKN 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Media Plus + 160 Roy Street Seattle, WA 98109

			Contract / Re	vision	Alt O	rder#			
			1302259	1	0838	3221			
	Product								
	CAT MCMORRI	S #2182							
	Contract Dates		Estimate #						
	10/10/16 - 12/03	3/16	2182						
	Advertiser				Original	Date /	Revisio	<u>on</u>	
	Cathy McMorris Rodgers			Congress 09/21/			/16 / 09/21/16		
ı			Billing Cycle	Billing	Calendar	:	Cash/T	rade_	
			EOM/EOC	Broado	cast		Cash		
			Property	Accour	nt Execut	ive	Sales C)ffice	
			KSKN	Mary B	Byun		Telerep	Seattle	
			Special Hand	ling					
			Demographic						
			Adults 35+						
				ŀ					
			Agy Code	Advert	iser Code	<u> </u>	Produc	t 1/2	
			9913105	155			369		
			Agency Ref	.1	Adve	ertiser	Ref		
			1972AG		2764	15			
									
Start/End	5		Spots/	. 5.					
Time	Days	Length	vveek Ra	ate Rtn	CONTRACTOR OF THE PARTY OF THE		F	Amount	
8:00 PM-9:00	PM	:30			NM	1		\$125.0	
<u>Rate</u> \$125.00									
	T - 1 - 1 -		0.00	The state of the s		1		\$125.0	
	Totals		0.00			ı		φ125.0	
	NI-4-2								
ency Comm.	Net Am	ount							

*Line Ch Start Dat	te End Date Desci	ription	Time	Days	Spots/ Length Week	Rate Rtn Type	Spots	Amount
	10/14/16 Fri Pri <u>Ind Date</u> <u>Weekday</u> 0/16/161		8:00 PM-9:00 PM ek <u>Rate</u> \$125.00		:30	NM	1	\$125.00
				Totals	0.00		1	\$125.00
Time Period	# of Spote C	Proce Amount	Agoney Comm	Not Am	vount			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/14/16	1	\$125.00	(\$18.75)	\$106.25
Totals	1	\$125.00	(\$18.75)	\$106.25

Signature:				
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(* Line Transactions: N = New, E = Edited, D = Deleted)

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